

Date: Monday, 2/11/2008 2:12:57 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY
Job Number : 37356
Estimate Number : 12858
P.O. Number :
This Issue : 2/11/2008 S.O. No. :
Prsht Rev. : NC Part Number : D412702109B
First Issue : / / Type : SMALL /MED FAB Drawing Number : ICA D412-702 P79 R3
Previous Run : 36088 Project Number : N/A
Material :
Due Date : 2/18/2008 Qty: 1 Um: Each
Written By :
Checked & Approved By :
Comment : est rev A 07.05.10 new issue EC
Est Rev:B Removed Decal D3569 07-07-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
type labels per PPP D412-702-109B CHG001

2.0 D35733 ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
ADAPTER
batch: 434247 SP

3.0 D3579045 SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
SHOULDER HARNESS RH
batch: 432560 SP

4.0 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
CLIP
batch: M105457 SP

5.0 MS24693S272 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw
batch: M104746 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 2:12:57 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 37356

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



AN960JD10L min 2008/2/15



PTU

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

4

Washer

batch: M104885

SP

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch: M106242

8/2/11

SO (X)

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

PTU

MF

08-02-19

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2 08/2/14

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location:

PPP Rev:

PC 8/2/14

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/02/15

Job Completion



min 2008/2/15 ①

W

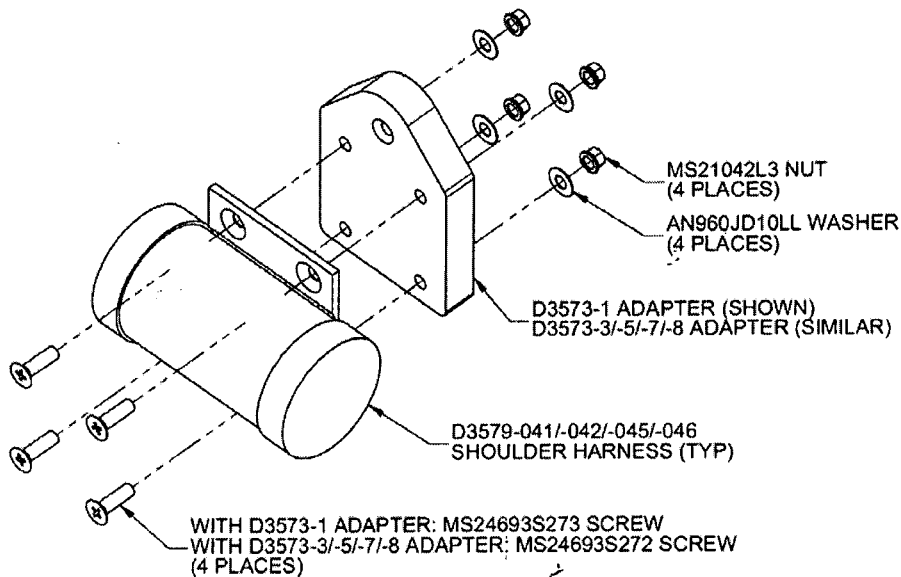
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC/Inspector
08-02-14	8.	Apply Marine Adhesive Sealant # <u>M104524</u> on. detail D3569-3 # <u>B33715</u> , Put on belt	mf	08-02-14	1		 08/02/14

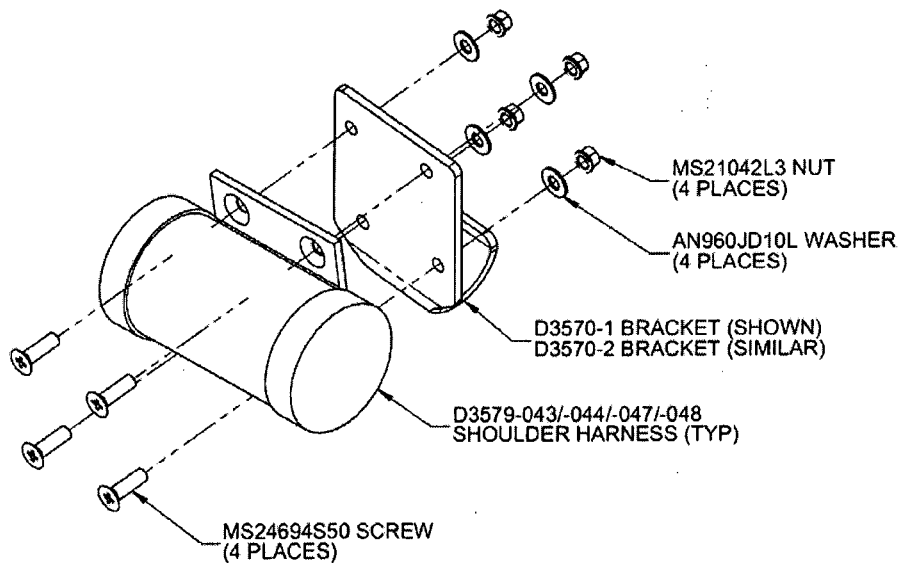
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 08/02/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-02-15	6.0	AN9603010L were pulled and used upon assembly, instead of 3010LL.		- 2.5 → 3 threads showing - assembly is acceptable, parts in safety	N/A 	 08-02-15	 08/02/15	 08/02-15

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 37356

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